

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 11									
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N66001-17-D-0116			2. DELIVERY ORDER/ CALL NO. N6600118F0071		3. DATE OF ORDER/ CALL (YYYYMMDD) 2017 Nov 15		4. REQ./ PURCH. REQUEST NO. 1300668314		5. PRIORITY										
6. ISSUED BY SPAWAR SYSTEMS CENTER PACIFIC SARAH MURR, CODE 22550 SARAH.MURR@NAVY.MIL 53560 HULL STREET SAN DIEGO CA 92152-5001			CODE N66001		7. ADMINISTERED BY (if other than 6) DCMA HUNTSVILLE 1040 RESEARCH BLVD., SUITE 100 MADISON AL 35758-2040			CODE S0107A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)									
9. CONTRACTOR SENTAR, INC. SHARON YALOWITZ 315 WYNN DR STE 1 HUNTSVILLE AL 35805-1960			CODE 0A168		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMEN-OWNED										
							12. DISCOUNT TERMS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Section G										
14. SHIP TO SPAWAR SYSTEMS CENTER PACIFIC MATTHEW SUPPLEE, CODE 55160 4297 PACIFIC HIGHWAY, BLDG. OT7 SAN DIEGO CA 92110-5000			CODE N66001		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182317 COLUMBUS OH 43218-2317			CODE HQ0338		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.									
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; padding: 5px;">16. TYPE OF ORDER</td> <td style="width: 10%; padding: 5px;">DELIVERY/ CALL</td> <td style="width: 5%; padding: 5px;"><input checked="" type="checkbox"/></td> <td style="padding: 5px;">This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.</td> </tr> <tr> <td style="padding: 5px;"></td> <td style="padding: 5px;">PURCHASE</td> <td style="padding: 5px;"><input type="checkbox"/></td> <td style="padding: 5px;">Reference your quote dated Furnish the following on terms specified herein. REF:</td> </tr> </table>												16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.		PURCHASE	<input type="checkbox"/>	Reference your quote dated Furnish the following on terms specified herein. REF:
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.																
	PURCHASE	<input type="checkbox"/>	Reference your quote dated Furnish the following on terms specified herein. REF:																
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.																			
<table style="width: 100%;"> <tr> <td style="width: 33%; text-align: center;">NAME OF CONTRACTOR</td> <td style="width: 33%; text-align: center;">SIGNATURE</td> <td style="width: 33%; text-align: center;">TYPED NAME AND TITLE</td> <td style="width: 10%; text-align: center;">DATE SIGNED (YYYYMMDD)</td> </tr> <tr> <td colspan="4" style="padding: 5px;"><input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:</td> </tr> </table>												NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)	<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:			
NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)																
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:																			
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule																			
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT 22. UNIT PRICE		23. AMOUNT									
		SEE SCHEDULE																	
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA TEL: 619-553-4482 EMAIL: richard.hammersmith@navy.mil BY: Richard Hammersmith				<div style="border: 1px solid red; padding: 5px; display: inline-block;">(b)(6)</div>		25. TOTAL		<div style="border: 1px solid red; padding: 5px; display: inline-block;">(b)(4)</div>									
						CONTRACTING / ORDERING OFFICER		26. DIFFERENCES											
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED																			
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE											
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS									
f. TELEPHONE NUMBER						g. E-MAIL ADDRESS		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY									
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER									
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.									
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.									

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Services IAW PWS CPFF 1. Services to be performed IAW the attached Performance Work Statement (PWS). 2. This is a Performance Based, Severable, Level-of-Effort Task Order. 3. The total estimated cost plus fixed fee is based upon a total of (b)(4) labor hours, all of which are fee bearing. 4. The base period of performance is six (6) months. FOB: Destination PURCHASE REQUEST NUMBER: 1300668314 ESTIMATED COST FIXED FEE TOTAL EST COST + FEE ACRN AA CIN: 130066831400001	1	Lot		(b)(4)
0002	Other Direct Costs (ODC) COST All Other Direct Costs are associated with travel and materials under the base period of performance. FOB: Destination PURCHASE REQUEST NUMBER: 1300668314 ESTIMATED COST ACRN AA CIN: 130066831400001	1	Lot		(b)(4)
0003	Data IAW Contract Data Requirements List		Lot		(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		1	Lot		
OPTION	Services IAW PWS CPFF 1. Services to be performed IAW the attached Performance Work Statement (PWS). 2. This is a Performance Based, Severable, Level-of-Effort Task Order. 3. The total estimated cost plus fixed fee is based upon a total of labor hours, all of which are fee bearing. 4. Option 1 period of performance is eighteen (18) months. FOB: Destination			(b)(4)	(b)(4)
				ESTIMATED COST FIXED FEE	
				TOTAL EST COST + FEE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		1	Lot		
	Other Direct Costs (ODC) COST All Other Direct Costs are associated with travel performed under Option 1 period of performance. FOB: Destination				(b)(4)
				ESTIMATED COST	
OPTION					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006			Lot		
OPTION	Data IAW Contract Data Requirements List				(b)(4)

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	POP 15-NOV-2017 TO 14-MAY-2018	N/A	SPAWAR SYSTEMS CENTER PACIFIC (b)(6) CODE 55160 4297 PACIFIC HIGHWAY, BLDG. OT7 SAN DIEGO CA 92110-5000 619-553-5696 FOB: Destination	N66001
0002	POP 15-NOV-2017 TO 14-MAY-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N66001
0003	POP 15-NOV-2017 TO 14-MAY-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N66001
0004	POP 15-MAY-2018 TO 14-NOV-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N66001
0005	POP 15-MAY-2018 TO 14-NOV-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N66001
0006	POP 15-MAY-2018 TO 14-NOV-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N66001

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 1771810 M2PQ 251 00039 0 050120 2D 000000
COST CODE: A00004160166
AMOUNT: \$756,971.83

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0001	130066831400001	(b)(4)
	0002	130066831400001	

CLAUSES INCORPORATED BY FULL TEXT

252.204-0004 LINE ITEM SPECIFIC: BY FISCAL YEAR. (SEP 2009)

The payment office shall make payment using the oldest fiscal year appropriations first, exhausting all funds in the previous fiscal year before disbursing from the next fiscal year. In the event there is more than one ACRN associated with the same fiscal year, the payment amount shall be disbursed from each ACRN within a fiscal year in the same proportion as the amount of funding obligated for each ACRN within the fiscal year.

(End of clause)

252.204-7006 BILLING INSTRUCTIONS (OCT 2005)

When submitting a request for payment, the Contractor shall--

- (a) Identify the contract line item(s) on the payment request that reasonably reflect contract work performance; and
- (b) Separately identify a payment amount for each contract line item included in the payment request.

(End of clause)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area Workflow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

Cost Voucher (FAR 52.216-7)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

N/A

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	N66001
Admin DoDAAC	S0107A
Inspect By DoDAAC	N/A
Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	HAA010 on interim vouchers; HAA010 and S0107A on final voucher
Service Acceptor (DoDAAC)	N66001
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	HAA010

Other DoDAAC(s)

N/A

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

(b)(6)

@navy.mil

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

N/A

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

G-TXT-01 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (JUN 2017)

(a) The Contracting Officer hereby appoints the following individual as Contracting Officer's Representative(s) (COR) for this contract/order:

CONTRACTING OFFICER REPRESENTATIVE

Name:

(b)(6)

Code: 55160

Phone Number: (619) 553-5696

E-mail:

(b)(6)

@navy.mil

(b) It is emphasized that only the Contracting Officer has the authority to modify the terms of the contract, therefore, in no event will any understanding agreement, modification, change order, or other matter deviating from the terms of the basic contract between the Contractor and any other person be effective or binding on the Government. When/If, in the opinion of the Contractor, an effort outside the existing scope of the contract is requested, the Contractor shall promptly notify the PCO in writing. No action shall be taken by the Contractor unless the Procuring Contracting Officer (PCO) or the Administrative Contracting Officer (ACO) has issued a contractual change.

(End of clause)

G-TXT-08 Supplemental Wide Area WorkFlow Payment Instructions (JUN 2017)

(a) The following Wide Area WorkFlow (WAWF) payment instructions supplement DFARS Clause 252.232-7006.

(b) Interim Voucher costs are to be broken down in a clear and logical manner with fully burdened cost information (inclusive of fee). Cost information shall include identification of: 1) all labor categories and individuals utilized during the billing period; 2) number of hours and fully burdened hourly labor rates (including fee) per individual*; 3) material (consumable and non-consumables) description and fully burdened costs, separated by type; 4) fully burdened travel costs itemized by trip, date and individual; 5) other fully burdened direct costs not separately identified; e.g., reproduction, cell phones, equipment rentals, etc.; 6) subcontractor costs itemized with the same level of detail; and 7) average actual hourly labor rates (total actual fully burdened labor cost/total # hrs performed).

*In lieu of providing names of individuals, you may choose to assign an "employee code" to each individual. If the aforementioned methodology is chosen the Contracting Officer may require an employee matrix mapping the employee codes to an individual name.

Attachments created with any Microsoft Office product or Adobe (.pdf files) are to be attached to the invoice in WAWF. The total size limit for files per invoice in WAWF is 5 megabytes. A separate copy of the invoice with back-up documentation shall be emailed to the COR.

(c) Contractors approved by DCAA for direct billing will not process vouchers through DCAA, but will submit directly to DFAS. Vendors MUST still provide a copy of the invoice and any applicable cost back-up documentation supporting payment to the Acceptor/Contracting Officer's Representative (COR) if applicable. Additionally, a copy of the invoice(s) and attachment(s) at time of submission in WAWF shall also be provided to each point of contact identified in section (g) of DFARS clause 252.232-7006 by email. If the invoice and/or receiving report are delivered in the email as an attachment it must be provided as an Adobe (.pdf file), Microsoft Office product or other mutually agreed upon form between the Contracting Officer and vendor.

(d) A separate invoice will be prepared no more frequently than for every two weeks. Do not combine the payment claims for services provided under this contract.

(e) In accordance with DFARS 204.7104-1 Informational subline item numbers (e.g., 000101, 000102, etc) shall not be priced separately for payment purposes. Therefore, you are reminded to bill at the CLIN level using the applicable ACRN, e.g., AA, AB, AC, etc. DFAS will reject invoices that contain informational subline items.

ECMRA

ENTERPRISE CONTRACTOR MANPOWER REPORTING APPLICATION (ECMRA)

The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the SPAWAR SSC Pacific via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

(1) W, Lease/Rental of Equipment;

(2) X, Lease/Rental of Facilities;

(3) Y, Construction of Structures and Facilities;

(4) D, Automatic Data Processing and Telecommunications, IT and Telecom- Telecommunications Transmission (D304) and Internet (D322) ONLY;

(5) S, Utilities ONLY;

(6) V, Freight and Shipping ONLY.

The contractor is required to completely fill in all required data fields using the following web address
<https://www.ecmra.mil/>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://www.ecmra.mil/>.

For purposes of ECMRA reporting, the Product Service Code applicable to the contract/order is D316.

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit A	CONTRACT DATA	6	13-NOV-2017
	REQUIREMENTS LIST		
Attachment 1	PERFORMANCE	8	13-NOV-2017
	WORK STATEMENT		

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>			
D. SYSTEM/ITEM ADNS External/Network Interface Integration Eng.			E. CONTRACT/PR NO. N66001-17-D-0116		F. CONTRACTOR SENTAR, INC.		
1. DATA ITEM NO. A001		2. TITLE OF DATA ITEM Contractor's Progress, Status & Management Review			3. SUBTITLE Monthly Progress Report		
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80227			5. CONTRACT REFERENCE PWS para 3.1		6. REQUIRING OFFICE 55160		
7. DD 250 REQ LT	9. DIST STATEMENT D	10. FREQUENCY MTHLY	12. DATE OF 1ST SUBMISSION 45 DAC	14. DISTRIBUTION			
8. APP CODE N/A		11. AS OF DATE SEE BLK 16	13. DATE OF SUBSEQUENT SUBMISSION 15 DARP	a. ADDRESSEE	b. COPIES Draft Reg Repro		
16. REMARKS Blk 9: The following information shall be included on the deliverable: DISTRIBUTION Authorized to the DoD and U.S. DoD Contractors Only: Premature dissemination (*date statement applied). Other requests shall be referred to: Commanding Officer SPACE AND NAVAL WARFARE SYSTEMS CENTER PACIFIC Code 85300 Electronic Media & Publications San Diego, CA 92152-5001 WARNING: This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, USC, Sec 2741, et seq) or the Export Administration Act of 1979 as amended, Title 50, USC App. 2401 es seq. Violation of these export laws are subject to severe criminal penalties. Disseminate in accordance with the provisions of DoD Directive 5230.25. BLOCK 4: The MSR shall be submitted electronically and consist of <u>three</u> parts. The first two parts shall be provided in the Excel format of CDRL Attachment 1 and 2 with all cells filled in. The third part shall be provided in Word format and consist of a narrative addressing, at a minimum: a. Performance Status – Identify significant accomplishments and progress made during the affected reporting period by SOW/PWS paragraph. Also identify significant challenges or risks encountered that impact the successful delivery of required services. b. Schedule Status – Identify schedule for and status of all deliverables. If the efforts are not on schedule, indicate the reason for the delay and provide a revised completion /delivery date. c. Financial Status –Identify at a summary level and by SOW/PWS paragraph the total amount planned by appropriation, total amount received to date by appropriation, planned vs actual burn rate by appropriation and Estimate At Completion (EAC). Identify any travel accomplished with sufficient detail to support costs and provide a detailed description of the ODC's authorized at time of award and ODC costs incurred to date. This description does not waive the requirement for formal Limitation of Funds/Cost notifications, when warranted. d. Personnel Status/Staffing Plan – Identify labor hours planned for each employee charging to the contract/task order by SOW/PWS paragraph, the actual cumulative total to date, CAC and training status per Attachment 1. Identify by Employee Code, labor category, fully burdened labor rate per Attachment 2. This requirement applies to the Prime and any subcontractors supporting this effort. Subcontractors may provide the information directly to the Contracting Officer and COR. Blks.12, & 13: The Contractor shall deliver the initial monthly report 35DAC. Subsequent submissions due no later than 10 days after the end of the prior month. No Government response to the Report within 30 days of submission constitutes approval. Blk. 14: Deliver electronically to each of the following addressees: Code 55160 (b)(6)@navy.mil Code 55160 (b)(6)@navy.mil Code 55160 (b)(6)@navy.mil Code 55101 ssc_pac_551_cdrls@navy.mil (letter of transmittal only)				M/F CODE 55160	3		
				M/F CODE 55101	1		
				15. TOTAL ----->			
G. PRE (b)(6)	H. DATE 07/15/2017		I. APPROVE (b)(6)	J. DATE 11/13/2017			

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>		
D. SYSTEM/ITEM ADNS External/Network Interface Integration Eng.			E. CONTRACT/PR NO. N66001-17-D-0116		F. CONTRACTOR SENTAR, INC.	
1. DATA ITEM NO. A012		2. TITLE OF DATA ITEM CONTRACTOR ROSTER		3. SUBTITLE INFORMATION ASSURANCE WORK FORCE CONTRACTOR ROSTER		
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81596			5. CONTRACT REFERENCE PWS para 7.0		6. REQUIRING OFFICE 55160	
7. DD 250 REQ LT	9. DIST STATEMENT D	10. FREQUENCY ONE/R	12. DATE OF 1ST SUBMISSION 15DAC	14. DISTRIBUTION		
8. APP CODE N/A		11. AS OF DATE 0	13. DATE OF SUBSEQUENT SUBMISSION N/A	a. ADDRESSEE	b. COPIES Draft Reg Final Repro	
16. REMARKS BLK 9 - The following information shall be included on the deliverable: DISTRIBUTION STATEMENT D: Distribution authorized to the DoD and U.S. DoD contractors only; premature dissemination; (date* statement applied). Other requests shall be referred to: Commanding Officer SPACE AND NAVAL WARFARE SYSTEMS CENTER PACIFIC Code 85300 Electronic Media & Publications San Diego, CA 92152-5001 *Proper date to be determined by Program Manager and affixed by Contractor. WARNING: This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., sec. 2751, et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C., App. 2401 et seq. Violation of these export laws are subject to severe criminal penalties. Disseminate in accordance with the provisions of DoD Directive 5230.25. BLK 4: Create reports using MS OFFICE Applications. Content shall not include PII informations such as SSN, DOB, or clearance status. Content shall include at a minimum: -An alphabetical listing of the full name and email addresses of all IAWF contractor personnel assigned to Task Order. -Position held by each IAWF contractor employee including the applicable IAWF certification required for the Task Order. BLKS 10, 12 & 13: Estimate one submission unless the IAWF personnel status changes which would require submission of subsequent deliverables. If IAWF personnel status changes, submit within 15 working days after change. BLK. 14: Deliver electronically to each of the following addressees: Code 55160 (b)(6)@navy.mil Code 55160 (b)(6)@navy.mil Code 55160 (b)(6)@navy.mil Code 55101 ssc_pac_551_cdris@navy.mil (letter of transmittal only)				M/F CODE 55160	3	
				M/F CODE 55101	1	
G. PREPARED BY (b)(6)		H. DATE 07/15/2017		I. APPROVED BY (b)(6)		
				J. DATE 11/13/2017		

18. ESTIMATED
TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188				
<small>The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.</small>									
A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>					
D. SYSTEM/ITEM ADNS External/Network Interface Integration Eng.			E. CONTRACT/PR NO. N66001-17-D-0116		F. CONTRACTOR SENTAR, INC.				
1. DATA ITEM NO. A019A		2. TITLE OF DATA ITEM Document Changes			3. SUBTITLE ECR/ECN Process Documents				
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B			5. CONTRACT REFERENCE PWS para 3.1.1		6. REQUIRING OFFICE 55160				
7. DD 250 REQ LT		9. DIST STATEMENT	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION 45DAC	14. DISTRIBUTION				
8. APP CODE N/A		D	11. AS OF DATE 0	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE		b. COPIES		
							Draft	Final	
							Reg	Repro	
16. REMARKS BLK 9 - The following information shall be included on the deliverable: DISTRIBUTION STATEMENT D: Distribution authorized to the DoD and U.S. DoD contractors only; premature dissemination; (date* statement applied). Other requests shall be referred to: Commanding Officer SPACE AND NAVAL WARFARE SYSTEMS CENTER PACIFIC Code 85300 Electronic Media & Publications San Diego, CA 92152-5001 *Proper date to be determined by Program Manager and affixed by Contractor. WARNING: This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., sec. 2751, et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C., App. 2401 et seq. Violation of these export laws are subject to severe criminal penalties. Disseminate in accordance with the provisions of DoD Directive 5230.25. BLK 4: Create using Microsoft Office. Contractor Format acceptable. BLK 10 and 12 : Estimated number of ECR/ECN Process Document Changes is 24 during the entire period of performance. Process documents include: production specifications, ECRs, ECNs, field changes/modifications to production configurations. BLK 13: Final Due EOC. BLK 14: Deliver electronically to each of the following addressees: Code 55160 (b)(6)@navy.mil Code 55160 (b)(6)navy.mil Code 55160 (b)(6)@navy.mil Code 55101 ssc_pac_551_cdrls@navy.mil (letter of transmittal only)					M/F CODE 55160		3		
					M/F CODE 55101		1		
15. TOTAL ----->					0	4	0		
G. PREPARED BY (b)(6)		H. DATE 07/15/2017		I. APPROVED BY (b)(6)		J. DATE 11/13/2017			

18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188			
The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.								
A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>				
D. SYSTEM/ITEM ADNS External/Network Interface Integration Eng.			E. CONTRACT/PR NO. N66001-17-D-0116		F. CONTRACTOR SENTAR, INC.			
1. DATA ITEM NO. A019B	2. TITLE OF DATA ITEM Technical Report – Study Services			3. SUBTITLE Implementation Plan				
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B			5. CONTRACT REFERENCE PWS para 3.1.2		6. REQUIRING OFFICE 55160			
7. DD 250 REQ LT	9. DIST STATEMENT D	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION 45DAC	14. DISTRIBUTION				
8. APP CODE N/A		11. AS OF DATE 0	13. DATE OF SUBSEQUENT SUBMISSION ASREQ	a. ADDRESSEE		b. COPIES		
						Draft	Final	
							Reg	Repro
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				M/F CODE 55101		1		
15. TOTAL ----->		0	4	0				

G. PRE (b)(6)	H. DATE 07/15/2017	I. APPRO (b)(6)	J. DATE 11/13/2017
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18. ESTIMATED
TOTAL PRICE

(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT A	C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>			
D. SYSTEM/ITEM ADNS External/Network Interface Integration Eng.		E. CONTRACT/PR NO. N66001-17-D-0116	F. CONTRACTOR SENTAR, INC.			
1. DATA ITEM NO. A027	2. TITLE OF DATA ITEM Test Plan		3. SUBTITLE Production Integration Test Plan			
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B		5. CONTRACT REFERENCE PWS para 3.1.2		6. REQUIRING OFFICE 55160		
7. DD 250 REQ LT	9. DIST STATEMENT D	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION 20DPTT	14. DISTRIBUTION		
8. APP CODE N/A		11. AS OF DATE 0	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE		
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				M/F CODE 55160		3
				M/F CODE 55101		1
15. TOTAL ----->				0	4	0
G. PRE (b)(6)	H. DATE 07/15/2017	I. APPROVED (b)(6)	J. DATE 11/13/2017			

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CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188				
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A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TDP ___ TM ___ OTHER <u>X</u>					
D. SYSTEM/ITEM ADNS External/Network Interface Integration Eng.			E. CONTRACT/PR NO. N66001-17-D-0116		F. CONTRACTOR SENTAR, INC.				
1. DATA ITEM NO. A029		2. TITLE OF DATA ITEM Technical Report - Study/Services			3. SUBTITLE External Interface Integration Test Report				
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508B			5. CONTRACT REFERENCE PWS para 3.1.2		6. REQUIRING OFFICE 55160				
7. DD 250 REQ LT		9. DIST STATEMENT	10. FREQUENCY SEE BLK 16	12. DATE OF 1ST SUBMISSION 15DATC	14. DISTRIBUTION				
8. APP CODE N/A		D	11. AS OF DATE 0	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE		b. COPIES		
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G. PREPARED BY (b)(6)		H. DATE 07/15/2017		I. APPROVED BY (b)(6)		J. DATE 11/13/2017			

18. ESTIMATED TOTAL PRICE

PERFORMANCE WORK STATEMENT

PWS Designation: PWS 058
Contract: N66001-17-D-0116
TO: N6600118F0071
Task Title: AN/USQ-144(v) Automated Digital Network System (ADNS) External and Network Interfaces Integration Engineering Support
Date: 13 November 2017

1.0 SCOPE

Space and Naval Warfare Systems Center (SPAWARSYSCEN) Pacific, Code 55160, has been tasked by PMW-160 to provide external and network interfaces integration engineering services to the AN/USQ-144(v) Automated Digital Network System (ADNS).

1.1 Background

The Automated Digital Network System is an Acquisition Category II (ACAT II) spiral development program that incorporates and adapts a variety of Commercial Off-the Shelf (COTS) and Government Off-the Shelf (GOTS) hardware and software. ADNS is the Tactical Internet Protocol (IP) Routing and Switching system for all Wide Area Network (WAN) IP services which connect afloat units to the various global shore sites. It provides ship and shore IP connectivity and promotes the efficient use of available satellite and line of sight communications bandwidth. ADNS is engaged in converging all voice, video and data communications between ship and shore to an IP medium taking full advantage of all radio frequency (RF) means aboard ship to transmit data efficiently. ADNS automates the routing and switching of tactical and strategic C4I data via Transmission Control Protocol/Internet Protocol (TCP/IP) networks linking deployed battle group units with each other and with the Defense Information Systems Network (DISN) ashore.

ADNS is being fielded in differing variants for surface ships, submarines, aircraft and naval shore stations as system AN/USQ-144(V). Variants are grouped into Increments determined by the platform capabilities of ship or shore site installations.

2.0 APPLICABLE DOCUMENTS

In the event of a conflict between the text of this PWS and the references cited herein, the text of this PWS shall take precedence. The following documents are referenced for guidance. Nothing in the document, however, shall supersede applicable laws and regulations, unless a specific exemption has been obtained.

- 2.1 ADNS Program Office. Capability Production Document for Automated Digital Network System (ADNS), ADNS Increment III CPD, V1.0, Designated by OPNAV N7/N8, dtd 12 May 2008.
- 2.2 Automated Digital Network System Implementation Plan Template, PEO C4I, PMW-160
- 2.3 Automated Digital Network System Test Plan Template, PEO C4I, PMW-160
- 2.4 Automated Digital Network System Test Report Template, PEO C4I, PMW-160

PERFORMANCE WORK STATEMENT

- 2.5 Performance Specification, Automated Digital Network System (ADNS) Increment III, Version 4.4, dtd 28 Jan 2007.
- 2.6 DoD Manual 8570.01-M – Information Assurance Workforce Improvement Program
- 2.7 DoD Directive 8570.01 – Information Assurance Training, Certification, and Workforce Management
- 2.8 DoD Instruction 8500.2 - Information Assurance (IA) Implementation
- 2.9 SECNAV M-5239.2 dtd June 2016

3.0 TECHNICAL REQUIREMENTS - For both Base and Option period of performance

The contractor shall produce and deliver a monthly status report outlining the financial, cost, and performance status of the following tasks. (CDRL A001)

3.1 Engineering and Technical Support Services – External and Network Interfaces Engineering Support.

The following tasks and deliverables apply to the base period and each option period of performance, if the option period is exercised by the Government. Estimated numbers of tasks below are per each period of performance.

3.1.1 External/Network Interfaces Engineering Technical Support: The contractor shall perform technical document reviews and participate in technical working groups with providers of external/network interfaces to the ADNS system, estimated at 24 document reviews. Cybersecurity is a component part of the overall engineering input to the process. These external and network interfaces are primarily focused on the following list of programs:

The PMW-170 sponsored programs

(b)(7)

(b)(7)

The PMW-160 sponsored programs:

(b)(7)

(b)(7)

PERFORMANCE WORK STATEMENT

The PMW-790 sponsored programs

(b)(7)

(b)(7)

As a result of findings of the technical document reviews and working groups, the contractor shall update specification(s), Enterprise Change Requests (ECRs), Engineering Change Notices (ECNs), field changes/modifications to configurations, estimated at 24 total updates. The ECR/ECN process will lead to resolution of readiness and performance issues identified during the ECR process. The contractor shall attend technology interchange meetings with customers at US Navy locations and provide technical details concerning the ADNS system, estimated at 24 times. This tasking shall be performed in accordance with (IAW) Applicable Document 2.1.

(CDRL A019A)

- 3.1.2 External/Network Interfaces Integration and Testing:** The contractor shall provide integration test support to include participation at the Enterprise Engineering and Certification (E2C) and the Independent Verification and Validation (IV&V) test facilities supporting interoperability requirements test events. This technical support of external and network interfaces integration includes test planning/setup/operation/validation and evaluation, estimated at 12 test events. The contractor shall provide external/network interface integration test engineering support in the form of generating and validating interface configurations to the fielded system. Contractor support shall include generation of interface integration test documents: Integration Test Plan, Test Report and Implementation Plan in conformance with the ADNS ECR/ECN process. This tasking shall be performed IAW Applicable Documents: 2.2, 2.3 and 2.4.

(CDRLs A019B, A027, A029)

- 3.1.3 Technical Assistance Support:** The contractor shall provide engineering change support to the In-Service Engineering Activity (ISEA) team via remotely and on-site services on equipment/systems to perform troubleshooting, identification of root cause and correction of Casualty Reports (CASREP) and other system specific faults and failures. This tasking is to determine the source of the casualty and fix it within the ADNS system or make recommendations to other programs/technical experts within interfacing programs. The engineering change support shall include Multicast Tactical Digital Information Link – J (MTJ), Ballistic Missile Defense (BMD), Common Data Link Management System (CDLMS) and other external and network interfaces as specified in para. 3.1.1 (PMW170 sponsored programs and PMW160 sponsored programs), and IAW Applicable Document 2.5. The Contractor shall provide Information Technology Systems Support to SSC Pacific, ADNS engineering team for classified and unclassified networks, including System Administration; Cybersecurity compliance; network monitoring and intrusion detection and prevention; system security vulnerability assessment and correction; and asset risk assessment. (IAW Applicable Document 2.8).

PERFORMANCE WORK STATEMENT

3.1.4 Reporting: Reports are to be delivered in accordance with the attached Contract Data Requirements List (CDRL), DD Form 1423-1.

4.0 CYBER SECURITY WORKFORCE (CSWF) INFORMATION ASSURANCE:

Certifications are required for contractor personnel under this task order: Contractor shall act as IA Technician (IAT).

Contractors performing work at SSC Pacific requiring administration access to networking and computer equipment shall acquire Information Assurance Technical (IAT) Level 2 certification to include at a minimum Certification in Security+, Cisco Certified Network Associate (CCNA) IAT certification.

a) The Contractor shall ensure personnel supporting this contract who are performing IA functions that are designated as IA Workforce positions IAW DoD 8570.01-M shall be trained and certified in accordance with DFARS Clause 252.239-7001 Information Assurance Contractor Training and Certification. The contractor shall follow SECNAVINST 5239.3A of 20 Dec 2004 & DoD 8500.2 of 6 Feb 2003 when performing IA tasks orders. The Contractor shall meet applicable information assurance certification requirements, including **(1)** DoD-approved IA workforce certifications appropriate for each specified category and level and **(2)** appropriate operating system certification for information assurance technical positions as required by SECNAV M-5239.2 dtd June 2016 and DoD 8570.01-M.

b) The contractor shall provide documentation supporting the information assurance certification status of personnel performing information assurance functions, reporting current IA certification status and compliance using CDRL Contractor Roster, DI-MGMT-81596 in the format prescribed by the COR.

c) Contractor personnel who do not have proper and current certifications shall be denied access to DoD information systems for the purpose of performing information assurance functions.
(CDRL A012)

PERFORMANCE WORK STATEMENT

5.0 TRAVEL:

During the effort, travel is anticipated to the following CONUS and OCONUS locations and applies to the base period and each option period of performance, if the option period is exercised by the Government.

Destination	Days	Travelers	Trips
(b)(7)		1	2
		1	2
		1	2
		1	2

6.0 GOVERNMENT FURNISHED EQUIPMENT/INFORMATION:

The Government will provide the contractor access to information and documentation (relative to the requirements) within 10 days of written request. SSC Pacific will provide contractor personnel access to development, installation, and maintenance sites to support the efforts outlined in Paragraph 3.0 of this document.

7.0 SECURITY REQUIREMENT:

A SECRET Clearance is required. Contractor Engineers and Subject Matter Expert (SME) personnel need to configure and test Communications Security Material System (CMS) equipment in performance of this task. All work is to be performed in accordance with DoD and Navy Operations Security (OPSEC) requirements and in accordance with the OPSEC attachment DD-254.

Contractor personnel shall comply with all applicable security and safety regulations, guidance, and procedures, including local, referenced in this PWS and in effect at the work sites.

All contractor personnel shall possess the required security certifications and training in accordance with DoD Directive 8570.01 (Applicable Document 2.7).

7.1 Operations Security (OPSEC): OPSEC is a five step analytical process (identify critical information; analyze the threat; analyze vulnerabilities; assess risk; develop countermeasures) that is used as a means to identify, control, and protect unclassified and unclassified sensitive information associated with U.S. national security related programs and activities. All personnel working under this task will at some time handle, produce or process Critical Information or Critical Program Information, and therefore all Contractor personnel must practice OPSEC. All work is to be performed in accordance with DoD OPSEC requirements, and in accordance with the OPSEC attachment to the DD254.

8.0 PLACE OF PERFORMANCE

The government will provide access to the Automated Digital Network System (ADNS)

PERFORMANCE WORK STATEMENT

Development Test Lab, Buildings – (b)(7) the E2C test facility, Building (b)(7) and the Joint Integrated Communications Facility at the (b)(7) SPAWARSSYSCEN Pacific in San Diego, CA in the performance of this task. These facilities host the ADNS development test beds, which incorporate all needed COTS/GOTS equipment including radio frequency systems and cryptological devices. Performance may also take place at contractor facilities and travel locations listed above in paragraph 5.0.

9.0 OTHER:

9.1 ENTERPRISE CONTRACTOR MANPOWER REPORTING APPLICATION (ECMRA)

The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the SPAWAR SSC Pacific via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) D, Automatic Data Processing and Telecommunications, IT and Telecom-Telecommunications Transmission (D304) and Internet (D322) ONLY;
- (5) S, Utilities ONLY;
- (6) V, Freight and Shipping ONLY.

The contractor is required to completely fill in all required data fields using the following web address <https://www.ecmra.mil/>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://www.ecmra.mil/>.

For purposes of ECMRA reporting, the Product Service Code applicable to the contract/order is D316.

9.2 Contractor Employee Identification

Contractor employees shall identify themselves as contractor personnel by introducing themselves or requesting they be introduced as contractor personnel and display

PERFORMANCE WORK STATEMENT

distinguishing badges or other visible identification for meetings with Government personnel. In addition, contractor personnel shall appropriately identify themselves as contractor employees in telephone conversations and formal and informal written correspondence.

9.3 Foreign Travel Requirements

If foreign travel is required, all outgoing Country/Theater clearance message requests shall be submitted to the SSC Pacific foreign travel team, Topside, Building 27, 2nd Floor – Room 206 for action. A Request for Foreign Travel form shall be submitted for each traveler, in advance of the travel, to initiate the release of a clearance message at least 40 days in advance of departure. Each Traveler must also submit a Personal Protection Plan and have a Level 1 Antiterrorism/Force Protection briefing within one year of departure and a country specific briefing within 90 days of departure. AntiTerrorism/Force Protection (AT/FP) briefings are required for all personnel (Military, DoD Civilian, and contractor) per OPNAVINST F3300.53C. Contractor employees must receive the AT/FP briefing annually. The briefing is available <https://atlevel1.dtic.mil/at/>, if experiencing problems accessing this website contact ssc_fortrav@navy.mil. Forward a copy of the training certificate to the previous email address or fax to (619) 553-6863, SERE 100.1 Level A Code of Conduct training is also required prior to OCONUS travel for all personnel. SERE 100.1 Level A training can be accessed at <https://wwwa.nko.navy.mil>. Other specialized training for specific locations may also be required; contact the SSC Pacific foreign travel team.

10.0 PERFORMANCE REQUIREMENTS SUMMARY

External and Network Engineering, PWS para. 3.1.1, External/Network Interfaces engineering support tasks are performed in accordance to the specifications outlined in PWS Applicable Documents 2.1 - 2.8. Tasks are performed in a professional and timely manner, and within estimated budgets. Test Support, PWS para. 3.1.2, Test support tasks are performed in accordance to the specifications outlined in PWS Applicable Documents 2.1 - 2.8. Tasks are performed in a professional and timely manner, and within estimated budgets. Technical Support, PWS para. 3.1.3, Technical support tasks are performed in accordance to the specifications outlined in PWS Applicable Documents 2.1 - 2.8. Tasks are performed in a professional and timely manner, and within estimated budgets. Status Reports, document changes, technical reports will be accurate, timely, up-to-date. Contractor provided roster will be on time and meeting 100% of customer requirements. Acceptable level of quality and performance standards for the Contractor shall be IAW applicable requirements, standards, and specifications identified in Applicable Documents 2.0 and shall meet 99% of all PWS, and CDRL requirements.

11.0 INSPECTION AND ACCEPTANCE

Quality assurance of contractor services will be performed by the Contracting Officer's Representative (COR) (b)(6) Code 55160, SSC-PAC, (619) 553-5696, (b)(6)@navy.mil. All deliverables shall be delivered to SPAWAR Systems Center

PERFORMANCE WORK STATEMENT

Pacific, San Diego, for review and inspection by the government COR. The COR Support Manager (CSM) is (b)(6) SPAWARSYSCEN Pacific, Code 56201, (619) 553-8996, (b)(6)@navy.mil.